

BILL NO. A-69-11-19

APPROPRIATION ORDINANCE NO. A-_____

AN ORDINANCE transferring funds within the 1969 Budget of the Mayor's Commission on Human Relations.

WHEREAS, there are insufficient funds in Account No. 3-2-21, Travel, in the 1969 Budget of the Mayor's Commission on Human Relations to cover the expenses for the remainder of the year due to the fact that a 1968 expenditure was paid out of the 1969 Budget, and a refund was made from a grant from the EEOC; and

WHEREAS, there is an unobligated balance in Account No. 3-2-24, Printing, in the 1969 Budget of the Mayor's Commission on Human Relations which is sufficient to cover the amount required for Account No. 3-2-21, and which balance is not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred in the 1969 Budget of the Mayor's Commission on Human Relations the sum of \$200.00 from Account No. 3-2-24, Printing, to Account No. 3-2-21, Travel, and the unappropriated and unobligated balance of Account No. 3-2-24 is hereby reduced in the amount of \$200.00.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.



APPROVED AS TO FORM
AND LEGALITY



CITY ATTORNEY

Read the first time in full and on motion by Referee seconded by
Rousseau and duly adopted, read the second time by title and referred
to the (Committee on) Finance (and to the City Plan
Commission for recommendation) (and Public Hearing to be held after due legal notice,
at the Council Chambers, City Hall, Fort Wayne, Indiana, on
the _____ day of _____ 196____, at _____ o'clock
P.M., E.S.T.)

Date: 11-4-69

Frederic J. Bonachum.
City Clerk

Read the third time in full and on motion by _____
seconded by _____ and duly adopted, placed on its passage.
Passed (LOST) by the following vote:

| AYES _____, | NAYS _____, | ABSTAINED _____, | ABSENT _____ | to-wit: |
|-------------------|-------------|------------------|--------------|---------|
| Adams _____ | _____ | _____ | _____ | _____ |
| Dunifon _____ | _____ | _____ | _____ | _____ |
| Fay _____ | _____ | _____ | _____ | _____ |
| Geake _____ | _____ | _____ | _____ | _____ |
| Nuckols _____ | _____ | _____ | _____ | _____ |
| Robinson _____ | _____ | _____ | _____ | _____ |
| Rousseau _____ | _____ | _____ | _____ | _____ |
| Steigerwald _____ | _____ | _____ | _____ | _____ |
| Tipton _____ | _____ | _____ | _____ | _____ |

Date 11-25-69

City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(~~Zoning Map~~)(~~General~~)(~~Annexation~~)(~~Special~~)(Appropriation) Ordinance (~~Resolution~~) No. A
on the 25th day of Nov., 1969.

ATTEST:

(SEAL)

City Clerk

Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day
of Nov., 1969 at the hour of 8:30 o'clock A.M., E.S.T.

City Clerk

Approved and signed by me this _____ day of _____, 196____,
at the hour of _____ o'clock _____ M., E.S.T.

Mayor

Bill No. A-69-11-19

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring funds within the 1969 Budget of the Mayor's Commission on Human
Relations,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance ~~was~~ ^{*Stricken from the record*} PASS.

THOMAS G. ADAMS, Chairman

EDWIN J. ROUSSEAU, Vice-Chairman

JACK K. DUNIFON

WILLIAM K. GEAKE

PHIL A. STEIGERWALD

Edwin J. Rousseau

Wm K. Geake

Phil A. Steigerwald

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

October 30, 1969

TO: J. Robert Arnold,
City Attorney

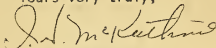
SUBJECT:

Please prepare an appropriation ordinance which would transfer the amount of \$200.00 from Account No. 3-2-24, Printing, to Account No. 3-2-21, Travel, in the 1969 budget of the Mayor's Comm. on Human Relations.

This transfer is necessary due to insufficient funds in this account, which was caused by an expenditure of \$146.22, dated Nov. 1968, which was paid out of the 1969 budget and also \$141.40 had to be refunded from a grant from the EEOC.

It will not be necessary to advertise this transfer or to submit it to the State Tax Board for their approval.

Yours very truly,



I. H. McKathnie,
City Controller

IHM/ar

Date October. 1969

TO THE CITY CONTROLLER:

The Mayor's Commission on Human Relations

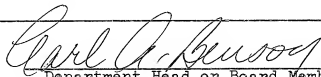
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 200.00 from

Account No. 3-2-24 Title Printing to

Account No. 3-2-21 Title Travel.

Reason for Transfer Balance in account is not sufficient for travel for the
balance of the year. An expenditure of 146.22 a Nov., 1968 billing was paid
out of this years' funds, which left a deficit in the account. Also an expenditure
of \$141.40 in August, 1969 for EEOC training sessions, to be refunded from
the EEOC grant.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.